

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Irrigation & CAD Department - Purchase of refreshments and stationery and other miscellaneous items for use in Irrigation & CAD Department - Recoupment to permanent advance - Expenditure - Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT**

**G.O.Rt.No. 209**

**Dated: 05.03.2013**

\*\*\*

**ORDER :**

Sanction is accorded for an expenditure incurred not exceeding Rs.2,596/- (Rupees Two thousand five hundred and ninety six only) towards purchase of refreshments, stationery items etc., in Irrigation & CAD (IW) Department, A.P. Secretariat during the month of February, 2013 for recoupment to permanent advance.

2. The expenditure shall be debited to "MH-3451. Secretariat Economic Services - Minor Head - 090. Secretariat - Sub-head – 09 - Irrigation & CAD(IW) Department - Detailed Head - 130 Office Expenses - Sub-detailed Head - 132. Other Office Expenses".
3. The Irrigation & CAD (IW-OP:Claims) Department shall claim the amount sanctioned at para-1 above for recoupment of permanent advance.
4. This order does not require the concurrence of Finance Department as per the rules or orders on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**N.V.RAMANA RAJU  
DEPUTY SECRETARY TO GOVERNMENT**

To

The Irrigation & CAD (IW-OP:Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**